

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

GUMMELT, DONALD & SANDRA

DEBTOR

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**CASE NO. 02-43224-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: May 23, 2005

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

GUMMELT, DONALD & SANDRA

DEBTOR

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**CASE NO. 02-43224-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: May 23, 2005

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 05/23/05

A: Receipts \$6,272.80

B. Disbursements

1. Secured Creditors-----

2. Administrative----- 1,489.32

3. Priority-----

4. Other-----

Total disbursements-----

C. Current Balance \$ 4,783.48

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-43224 BTR
Case Name: GUMMELT, SANDRA JEAN
GUMMELT, DONALD WAYNE
Period Ending: 05/23/05

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/23/02 (f)
\$341(a) Meeting Date: 07/15/02
Claims Bar Date: 12/01/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	107 Shoshone Drive - homestead	199,000.00	0.00	DA	0.00	FA
2	750 The Meadows Parkway - Rent House Debtor obtained an appraisal that gives a value of approximately \$94,000.00. No equity for estate.	124,880.00	0.00	DA	0.00	FA
3	Cash and checking Used for every day living	246.00	246.00	DA	0.00	FA
4	Household Goods	3,800.00	0.00	DA	0.00	FA
5	Clothing and jewelry	2,350.00	0.00	DA	0.00	FA
6	Firearms and sporting goods Has 3 guns - but not enough value to sell.	300.00	0.00	DA	0.00	FA
7	Manufille Retirement Account	81,700.00	0.00	DA	0.00	FA
8	Melton Bank 401(k)	12,000.00	0.00	DA	0.00	FA
9	Proceeds from sale of cabin Object to Exemptions on this.	4,800.00	4,800.00		4,548.85	FA
10	2000 Ford Expedition	25,000.00	0.00	DA	0.00	FA
11	1996 Dodge Cummings Truck	10,000.00	0.00	DA	0.00	FA
12	1996 Chevy Astro Van No equity	6,000.00	0.00	DA	0.00	FA
13	2001 Mitsubishi Montero No equity	25,000.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-43224 BTR
 Case Name: GUMMELT, SANDRA JEAN
 GUMMELT, DONALD WAYNE
 Period Ending: 05/23/05

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 05/23/02 (f)
 \$341(a) Meeting Date: 07/15/02
 Claims Bar Date: 12/01/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14	Family dogs	100.00	0.00	DA	0.00	FA
15	1998 Yamaha Electric Golf Cart Object to exemptions.	1,500.00	0.00		1,700.00	FA
Int	INTEREST (u)	Unknown	N/A		23.95	Unknown
16	Assets Totals (Excluding unknown values)	\$496,676.00	\$5,046.00		\$6,272.80	\$0.00

Major Activities Affecting Case Closing:

4 year note being paid out.

Initial Projected Date Of Final Report (TFR): January 1, 2005

Current Projected Date Of Final Report (TFR): May 1, 2005

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-43224 BTR
Case Name: GUMMELT, SANDRA JEAN
GUMMELT, DONALD WAYNE
Taxpayer ID #: 13-7352246
Period Ending: 05/23/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans- Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
02/11/03	{9}	Donald Gummelt	Payments on cabin note	1121-000	1,744.00		1,744.00
02/11/03	{9}	Brent Carpenter	Payment on note	1121-000	218.55		1,962.55
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.37		1,962.92
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.69		1,963.61
04/01/03	{9}	Loren Miller	Payment on note	1121-000	437.10		2,400.71
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.78		2,401.49
05/28/03	{9}	Brent Carpenter	Payment on note	1121-000	218.55		2,620.04
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.82		2,620.86
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.73		2,621.59
07/14/03	{15}	Flusche Auction	Proceeds from court approved auction	1129-000	1,700.00		4,321.59
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.89		4,322.48
08/11/03	{9}	Brent Carpenter	Payment on note	1121-000	218.55		4,541.03
08/11/03	{9}	Brent Carpenter	Payment on note	1121-000	218.55		4,759.58
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.05		4,760.63
09/03/03	1001	Flusche Auction Company	Court approved auctioneer fees	3610-000		170.00	4,590.63
09/03/03	1002	Flusche Auction Company	Court approved auctioneer expenses	3620-000		220.00	4,370.63
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.92		4,371.55
10/06/03	{9}	Brent Carpenter	Note payment	1121-000	218.55		4,590.10
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.87		4,590.97
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.75		4,591.72
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.78		4,592.50
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.78		4,593.28
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.73		4,594.01
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.72		4,594.73
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.56		4,595.29

Subtotals :

\$4,985.29

\$390.00

{ Asset reference(s)

Printed: 05/23/2006 10:38 AM V.7.03

Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-43224 BTR
Case Name: GUMMELT, SANDRA JEAN
GUMMELT, DONALD WAYNE
Taxpayer ID #: 13-7352246
Period Ending: 05/23/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.58		4,595.87
06/24/04	{9}	Margaret Arbogast	Payment on note	1121-000	900.00		5,495.87
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.58		5,496.45
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.70		5,497.15
08/11/04	{9}	Brent Carpenter	Payment on note	1121-000	150.00		5,647.15
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.87		5,648.02
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.93		5,648.95
10/13/04	1003	BILL PAYNE	Court approved attorney fees	3210-000		1,075.00	4,573.95
10/13/04	1004	BILL PAYNE	Court approved attorney expenses	3220-000		24.32	4,549.63
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.89		4,550.52
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.93		4,551.45
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.96		4,552.41
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.14		4,553.55
02/09/05	{9}	Brent Carpenter	Payoff on note	1121-000	225.00		4,778.55
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.12		4,779.67
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.42		4,781.09
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.38		4,782.47
05/23/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.3500%	1270-000	1.01		4,783.48
05/23/05		To Account #*****0966	Final Report	9999-000		4,783.48	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

6,272.80	6,272.80	\$0.00
0.00	4,783.48	
6,272.80	1,489.32	
	0.00	
\$6,272.80	\$1,489.32	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 02-43224 BTR
Case Name: GUMMELT, SANDRA JEAN
Taxpayer ID #: 13-7352246
Period Ending: 05/23/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****09-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans- Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/23/05		From Account #*****0965	Final Report	9999-000 1	4,783.48	4,783.48

ACCOUNT TOTALS	4,783.48	0.00	\$4,783.48
Less: Bank Transfers	4,783.48	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****09-65	6,272.80	1,489.32	0.00
Checking # ***-****09-66	0.00	0.00	4,783.48
	\$6,272.80	\$1,489.32	\$4,783.48

Trustee's Compensation**Debtor: GUMMELT, SANDRA JEAN****Case: 02-43224****Computation of Compensation**

Total disbursements to other than the debtor are:		6,272.80
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	1,272.80 =	127.28
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$1,377.28
Plus Adjustment:		0.00
Total Compensation:		\$1,377.28
Less Previously Paid:		0.00
Total Compensation Requested:		\$1,377.28

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	181 copies at 25.0 cents per copy	45.25
Postage		43.80
Telephone Charges		0.00
Clerical / Secretarial	10.30 hours at 20.00 dollars per hour	206.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
Subtotal Expenses:		\$295.05
Plus Adjustment:		0.00
Total Expenses:		\$295.05
Less Previously Paid:		0.00
Total Expenses Requested:		\$295.05

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,377.28 as compensation and \$295.05 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 05/23/05

Signed: 

LINDA S. RAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 05/23/05****Trustee: LINDA S. PAYNE (631540)****Case Number:** 02-43224**Case Name:** GUMMELT, SANDRA JEAN**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 05/23/02**341a Meeting:** 07/15/02 11:00**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/01/02	Prepare Application to Employ Attorney	0.50	\$20.000	\$10.00
04/16/03	Prepare and mail Motion to Sell Property of the Estate	3.10	\$20.000	\$62.00
04/16/03	Prepare Application to Employ Auctioneer	0.50	\$20.000	\$10.00
07/25/03	Prepare and Mail Application for Compensation of Auctioneer and Report of Sale	3.45	\$20.000	\$69.00
09/02/04	Prepare and Mail Application to Compensate Attorney	2.75	\$20.000	\$55.00
Total for category CLERICAL:		10.30		\$206.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/01/02	Application to Employ Attorney	6.00	\$0.250	\$1.50
04/16/03	Motion to Sell Property of the Estate	45.00	\$0.250	\$11.25
04/16/03	Application to Employ Auctioneer	5.00	\$0.250	\$1.25
07/25/03	Applicaton for Compensation of Auctioneer and Report of Sale	76.00	\$0.250	\$19.00
09/02/04	Application to Compensate Attorney	49.00	\$0.250	\$12.25
Total for category COPIES:		181.00		\$45.25

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/01/02	Mail Application to Employ Attorney to UST	1.00	\$0.370	\$0.37
04/16/03	Mail Application to Employ Auctioneer	5.00	\$0.250	\$1.25
04/16/03	Mail Application to Sell Property of the Estate	38.00	\$0.370	\$14.06
07/25/03	Mail Application to Compensate Auctioneer and Report of Sale	38.00	\$0.370	\$14.06
09/02/04	Mail Application to Compensate Attorney	38.00	\$0.370	\$14.06
Total for category POSTAGE:		120.00		\$43.80

Total for case 02-43224: \$295.05**Grand Total: \$295.05**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,377.28	0	1,377.28
B. Trustee Expenses	295.05	0	295.05
C. Attorney to Trustee (#46 on docket)	1,075.00	1,075.00	0
D. Expenses for Attorney To Trustee	24.32	24.32	0
E. Attorney for Debtor			
F. Auctioneer Fees (#32 on docket)	170.00	170.00	0
G. Auctioneer Expenses	220.00	220.00	0
5. Other (Itemize)			
TOTAL-----	3,161.65	1,489.32	1,672.33

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Totals \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL \$15,721.45

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

GUMMELT, DONALD & SANDRA

DEBTOR

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**CASE # 02-43224-R
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 4,783.48
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,672.33
3. SECURED CLAIMS TO BE PAID	\$0
4. PRIORITY CLAIMS TO BE PAID	\$0
5. UNSECURED CLAIMS TO BE PAID	\$ 3,111.15
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$ 4,783.48
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: May 23, 2005

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 02-43224 GUMMELT, SANDRA JEAN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	05/23/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	295.05	295.05	0.00	295.05	295.05
	05/23/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,377.28	1,377.28	0.00	1,377.28	1,377.28
	05/23/02	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,075.00	1,075.00	1,075.00	0.00	0.00
	05/23/02	200	Flusche Auction Company P.O. Box 417 MUNSTER, TX 76252 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>	170.00	170.00	170.00	0.00	0.00
	05/23/02	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	24.32	24.32	24.32	0.00	0.00
	05/23/02	200	Flusche Auction Company P.O. Box 417 MUNSTER, TX 76252 <3620-00 Auctioneer for Trustee Expenses>	220.00	220.00	220.00	0.00	0.00
Total for Priority 200: 100% Paid				\$3,161.65	\$3,161.65	\$1,489.32	\$1,672.33	\$1,672.33
Total for Admin Ch. 7 Claims:				\$3,161.65	\$3,161.65	\$1,489.32	\$1,672.33	\$1,672.33

Unsecured Claims:

1	09/13/02	610	Lone Star Credit Union P.O. Box 570099 Dallas, TX 75357-0099 <7100-00 General Unsecured § 726(a)(2)> Unsecured	505.56	505.56	0.00	505.56	100.05
2	10/07/02	610	Discover Financial P O Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,838.97	2,838.97	0.00	2,838.97	561.81
3	10/24/02	610	First Consumers National Bank P O Box 5280 Portland, OR 97208 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,616.22	0.00	0.00	0.00	0.00

Claims Distribution Register

Case: 02-43224 GUMMELT, SANDRA JEAN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	10/25/02	610	Retailers National Bank 695 Rancocas Rd Suite 101 Westampton, NJ 08060 <7100-00 General Unsecured § 726(a)(2)> Unsecured	200.92	200.92	0.00	200.92	39.76
5	10/24/02	610	First Consumers National Bank P O Box 5280 Portland, OR 97208 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,616.22	2,616.22	0.00	2,616.22	517.73
7	11/25/02	610	Monogram Credit Card Bank of Georgia - Sams 25 SE 2nd Ave Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	166.93	166.93	0.00	166.93	33.03
8	11/25/02	610	Monogram Credit Card Bank of Georgia - Penneys 25 SE 2nd Ave Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,047.35	8,047.35	0.00	8,047.35	1,592.51
9	11/12/02	610	Citibank (South Dakota) NA Assoc/Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,231.45	1,231.45	0.00	1,231.45	243.69
10	11/12/02	610	Citibank (South Dakota) NA Assoc/Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured	114.05	114.05	0.00	114.05	22.57
11	11/15/02	610	eCAST Settlement Corp., assignee of Household Bank and Its Assigns P. O. Box 35480 Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,690.18	0.00	0.00	0.00	0.00
12	11/14/02	610	Advancial Federal Credit Union fka Atlantic Federal Credit Union 1845 Woodall Rodgers, Suite 1300 Dallas, TX 75201 <7100-00 General Unsecured § 726(a)(2)> Secured	16,209.76	0.00	0.00	0.00	0.00
Total for Priority 610: 19.78921% Paid				\$38,237.61	\$15,721.45	\$0.00	\$15,721.45	\$3,111.15

Claims Distribution Register

Case: 02-43224 GUMMELT, SANDRA JEAN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	12/19/02	620	eCast Settlement Corporation P O Box 35480 Newark, NJ 07193 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured Priority 620: 0% Paid	3,690.18	3,690.18	0.00	3,690.18	0.00
Total for Unsecured Claims:				\$41,927.79	\$19,411.63	\$0.00	\$19,411.63	\$3,111.15
Total for Case :				\$45,089.44	\$22,573.28	\$1,489.32	\$21,083.96	\$4,783.48